

INVOICE

3



SimpleTech 1 G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15107009

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059706

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159865	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDER MUST ARRIVE ON:	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

44,592.96
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

44,592.96

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5612
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107010

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.

2159866

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U	24	24		Currency: USD US Dollars	
500GB SIMPLDRIVE II USB EXTERNAL HD				106.40	2,553.60
GTech Item:					

Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H	32	32		Currency: USD US Dollars	
SIGNATURE U25.320H MINI BLACK CHERRY				136.80	4,377.60
GTech Item:					

Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E	16	16		Currency: USD US Dollars	
500GB SIGNATURE MINI ESPRESSO				174.32	2,789.12
GTech Item:					

Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107010

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

Tax I.D. : 59-3813940

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO 1001 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159856	UPS Ground Comm		NET 60 DAYS

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

FS-U25/250G 88 88 0 98.80 8,694.40

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 1782W0380342284812
976523967384

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

18,414.72

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

18,414.72

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107011

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY - 766

SHIP TO: CIRCUIT CITY RD.
MARION IL 62969

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 56 56 Currency: USD US Dollars
500GB SIMPLEDRIVE II USB EXTERNAL HD 106.40 5,958.40
GTech Item: Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 128 128 Currency: USD US Dollars
SIGNATURE U25.320H MINI BLACK CHERRY 136.80 17,510.40
GTech Item: Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 16 16 Currency: USD US Dollars
500GB SIGNATURE MINI ESPRESSO 174.32 2,789.12
GTech Item: Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15107011

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2069710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	FO.B.	TERMS
2169867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

FS-U25/250G 88 88 0 98.80 8,694.40

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM

Item: FS-U25/250G

: NT

TRACKING NUMBERS: 976523967421
1282W0380342776675

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
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* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

34,952.32

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

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INVOICE TOTAL:

34,952.32

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



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1830 E. Warner Ave.
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(949) 477-7700
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PAGE:

15107012

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2069711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 136 136 Currency: USD US Dollars
500GB SIMPLEDRIVE II USB EXTERNAL HD 0 106.40 14,470.40
GTech Item: Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 88 88 Currency: USD US Dollars
SIGNATURE U25.320H MINI BLACK CHERRY 0 136.80 12,038.40
GTech Item: Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 32 32 Currency: USD US Dollars
500GB SIGNATURE MINI ESPRESSO 0 174.32 5,578.24
GTech Item: Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



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INVOICE

2

PAGE:

15107012

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	----	---------	---------	--------------	-------	--------

FS-U25/250G 224 224 Currency: USD US Dollars 0 98.80 22,131.20

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 976523967432
FedEx National SLC-286977

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

54,218.24
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

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INVOICE TOTAL: 54,218.24

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave,
Santa Ana, CA 92705-5812
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Fax (949) 756-8289

INVOICE

1

PAGE:

15107307

INVOICE NUMBER: 10/08/08
INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: 400 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

~~SOLD TO~~ LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23293

FAX: 804-627-4170

CUSTOMER RO.

2169863

SHIP VIA
OTHER COURIER

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 384 384 0 65.55 25,171.20

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/08/08

CI: FSU25160BB
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968586

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

25,171.20
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

25,171.20

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

1
PAGE:

15107308

INVOICE NUMBER: 10/08/08
INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO 101 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.
2159886

SHIP VIA
UPS Ground Comm

F.O.B.

TERMS
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S1000U 212 212 0 197.60 41,891.20

1TB SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/08/08

CI: S1000U

Item: S1000U

: NT

TRACKING NUMBERS: FedEx National SLC-286978

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lookbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

41,891.20

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL: 41,891.20

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107309

INVOICE NUMBER: 10/08/08
INVOICE DATE: REGULAR INVOICE
2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.

2159867

SHIP VIA

UPS Ground Comm

RO.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S1000U 8 8 Currency: USD US Dollars 197.50 1,580.80

1TB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/08/08

CI: S1000U

Item: S1000U

: NT

TRACKING NUMBERS: 903687138134

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

1,580.80
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

1,580.80

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107415

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE
2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE
ARMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159886	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 176 176 Currency: USD US Dollars 0 65.55 11,536.80

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU25160BB
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968597
903687138362

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

11,536.80
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 11,536.80

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 750-0289

PAGE:

15107416

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE
2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	RO.B.	TERMS
2159867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 160 160 0 65.55 10,488.00

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU25160BB
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968601

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

10,488.00
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
INVOICE TOTAL: 10,488.00

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107417

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 168 168 0 65.55 11,012.40

SIGNATURE U25.160BB MINI BLUEBERRY

GTech Item:

Shipped: 10/09/08

CI: FSU25160BB
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968612
903687138281

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

NET INVOICE: 11,012.40
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX: 0.00

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 11,012.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107532

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 69-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2159863	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

R500U 184 184 Currency: USD US Dollars 0 121.60 22,374.40

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE

GTech Item:

Shipped: 10/09/08

CI: R500U

Item: R500U

: NT

TRACKING NUMBERS: AFC 3-day 100487730

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

22,374.40
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 22,374.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107538

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE
2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE.A
LIVERMORE CA 94550

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159884	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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R500U 32 32 0 121.60 3,891.20

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE

GTech Item:

Shipped: 10/09/08

CI: R500U

Item: R500U

: NT

TRACKING NUMBERS: 903687138204

ORDER MUST ARRIVE ON: 10/14/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

3,891.20
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 3,891.20

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INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15107534

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO 101 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.
2159856

SHIP VIA
UPS Ground Comm

F.O.B.

TERMS
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

R500U 12 12 0 121.60 1,459.20
REDRIVE 500GB,USB.EXTERNAL.HARD DRIVE
GTech Item: Shipped: 10/09/08

CI: R500U
Item: R500U

: NT

TRACKING NUMBERS: 976523968597
903687138362

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

1,459.20
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 1,459.20

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INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-8812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107535

INVOICE NUMBER: 10/09/08
INVOICE DATE: REGULAR INVOICE
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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R500U 32 32 Currency: USD US Dollars
REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE 0 121.60 3,891.20
GTech Item: Shipped: 10/09/08

CI: R500U
Item: R500U

: NT

TRACKING NUMBERS: 976523968612
903687138281

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

3,891.20
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
INVOICE TOTAL: 3,891.20

PACKED BY ☐ CHECKED BY ☐

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INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107924

INVOICE NUMBER: 10/13/08
INVOICE DATE: REGULAR INVOICE
2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP TO: TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2155554	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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S500U 40 40 Currency: USD US Dollars 106.40 4,256.00
500GB SIMPLEDRIIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/13/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 152 152 Currency: USD US Dollars 136.80 20,793.60
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/13/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 440 440 Currency: USD US Dollars 174.32 76,700.80
500GB SIGNATURE MINI ESPRESSO
GTech Item: Shipped: 10/13/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5512
(949) 477-7700
Fax (949) 758-8289

PAGE:

15107924

INVOICE NUMBER: 10/13/08
INVOICE DATE: REGULAR INVOICE
2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: 100 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO. 2166854	SHIP VIA UPS Ground Comm	F.O.B.	TERMS NET 60 DAYS
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ITEM NO.	NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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TRACKING NUMBERS: 408406650005736
976523970288

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

101,750.40
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
101,750.40
INVOICE TOTAL:

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INVOICE

1



SimpleTech : GTechnology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-6812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15107925

INVOICE NUMBER: 10/13/08
INVOICE DATE: REGULAR INVOICE
2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

~~SHIP TO~~ LONGFELLOW COURT, STE. A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER PO.
2166855

SHIP VIA
UPS Ground Comm

K.O.B.

TERMS
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U	68	68	0	106.40	7,235.20
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:					

Currency: USD US Dollars

Shipped: 10/13/08

CI: S500U
Item: S500U

: NT

FS-U25/500E	152	152	0	174.32	26,496.64
500GB SIGNATURE MINI ESPRESSO					
GTech Item:					

Currency: USD US Dollars

Shipped: 10/13/08

CI: FSU25500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: FX NAT SLC-286980
976523970314

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8288

INVOICE

2

PAGE:

15107925

INVOICE NUMBER: 10/13/08
INVOICE DATE: REGULAR INVOICE
2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON:

4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO: LONGFELLOW COURT, STE. A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166855	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDER MUST ARRIVE ON:	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

33,731.84
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
INVOICE TOTAL: 33,731.84

PACKED BY ☐ CHECKED BY ☐

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Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

1

PAGE:

15107926

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.

2166855

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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S500U 12 12 0 106.40 1,276.80

500GB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

CI: S500U

Item: S500U

Shipped: 10/13/08

: NT

FS-U25/500E 168

500GB SIGNATURE MINI ESPRESSO

GTech Item:

CI: FSU25500E

Item: FS-U25/500E

Shipped: 10/13/08

: NT

TRACKING NUMBERS: 408406650005705
976523970325

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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